

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office Expenses – Youth Advancement Tourism and Culture Department- Cell phone charges on cell Phone No.9949357512, 9949357513,9949357514, 9949357516 for use of S.O.s and PS to PRINCIPAL SECRETARY TO GOVT.(YS&S). for the period from 23-7-2008 to 22-8-2008- Sanctioned – Orders -Issued.

---

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

G.O.RT.NO.917

DATED 9-9-2008

Read the following

M/s.Bharti Air Tel Ltd., Bill dated 24-8-2008

\*\*\*

O R D E R:

Sanction is hereby accorded for incurring an expenditure of Rs.2929/- ( Rupees Two thousand nine hundred and twenty nine only) towards the cost of Cell phone charges on Cell Phone No. 9949357512, 9949357513,9949357514 9949357516 for use of S.O.s and PS to PRINCIPAL SECRETARY TO GOVT.(YS&S). for the period from 23-7-2008 to 22-8-2008

9949357512	SO ( vig)	23-7-2008 to 22-8-2008	Rs. 349-11
9949357513	PS	23-7-2008 to 22-8-2008	Rs. 625-00
9949357514	JS	23-7-2008 to 22-8-2008	Rs.1375-00
9949357516	SO ( NCC)	23-7-2008 to 22-8-2008	Rs. 625-00

Rs.2929-11

The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“2251-Secretariat Social Services – 090- Secretariat – SH(14) Youth Advancement, Tourism and Culture Department – 130- Office Expenses – 131-Utility payments”

The Asst. Secretary to Government & Drawing and Disbursing Officer, Youth Advancement Tourism and Culture ( OP.claim) Department shall draw the above amount sanctioned in para (1) above and obtain the cheque infavour of M/s.Bharti Air Tel Ltd., Hyderabad

This order does not require the concurrence of Finance ( FW.Exp.GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.N.MOHANTY  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
M/s.Bharti Air Tel Ltd.,Hyderabad.  
The YAT&C(OP..CLAIMS) department  
Copy to the Dy.PAO, Secretariat Branch, Hyderabad.  
Sf/Sc.

// FORWARDED BY ORDER //

SECTION OFFICER